

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department  
- Expenditure towards telephone charges on Phone No.040-23451832  
being used in the office of Deputy Secretary to Government (Tourism)  
Youth Advancement Tourism & Culture Department, for the period  
from 01-04-2012 to 30-04-2012 – Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 361**

**Dated:23-05-2012**

**Read:-**

- 1) G.O.Ms.No.583, General Administration (OP.III)  
Department, Dated: 26-10-1988.
- 2) From M/s .BSNL, Hyderabad, Invoice No. 20339121,  
Dated: 06-05-2012

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,274/- (Rupees Two thousand two hundred and seventy four only) towards monthly telephone charges on Phone No.040-23451832 being used in the office of Deputy Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the period from 01-04-2012 to 30-04-2012.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH-090-Secretariat – SH.(14) - Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above ,in favour of M/s. A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c.No.CBCA010 000 76, IFCN No.Corpo000043.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
The A.O. BSNL, Corporation Bank,  
Siddiamber Bazar, Hyderabad.  
The Dy. PAO, Secretariat Branch, Hyderabad.

**Copy to:-**

The YA, T&C (OP-Claims) Department  
SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**